

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department - Payment for the expenditure incurred for the Departmental contingencies - Recoupement of Permanent Advance - Sanctioned - Orders - Issued

EDUCATION (SE.OP) DEPARTMENT

G.O.Rt.No. 19

Dated: 12-01-2009
Read the following:-

Vouchers from 23-12-08 to 3-1-2009

ORDER:

Sanction is accorded for incurring of an expenditure not exceeding **Rs:2,914/- (Rupees Two Thousand Nine hundred and Fourteenonly)** towards recoupment of the permanent advance. Miscellaneous expenditure incurred from the contingencies by Education (SE) Department during the period from 23-12-08 to 3-1-09 as detailed in the Annexure and bills are cancelled and kept in the Office for record purpose.

2. The expenditure sanctioned in para (1) above shall be debited to "2251- Secretariat - Social Services -90 - Secretariat - SH (18) Education (SE) Department - 130- Office Expenses -132 - Other Office Expenses.

3. Certified that all the vouchers worth of below Rs.1,000/- are cancelled and kept the same in the office for record.

4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V.SATYANARAYANA
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The Dy.PAO, Sectt., Br.Hyderabad
The Edn.(SE.OP.Claims) Deptt.,
SF/SCs.

//Forwarded::by Order//

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 19

Edn (SE.OP) Deptt.,

Dated: 12 -1-2009.

Sl. No	Date	Particulars	Amout Rs.
1	23-10-2008	Expenditure towards purchase of 10 pens each @ Rs.30/- and 2 Staplers each @ Rs.40/- for the use of Officers/Staff of the Department	380-00
2	10-11-2008	Expenditure towards purchase of Tea powder, Sugar Cube, Biscuits etc for the use of Addl.Secy (SSA)	400-00
3	20-11-2008	Expenditure towards purchase of Brown Covers and Window Covers for the use of Despatch Section	300-00
4	23-11-2008	Expenditure towards purchase of Rose Bouquet for Welcoming the new Coming Prl.Secy (SE)	240-00
5	5-12-2008	Expenditure towards Purchase of Brown Envelop covers and Ball pens and Nippo cells for the use of the Staff of the Department	250-00
6	10-12-2008	Expenditure towards purchase of Brown Covers for the use of the Despatch Sectionl	134-00
7	15-12-2008	Expenditure towards repairing of Nokia Cell of A.S. (SP)	350-00
8	23-12-2008	Expenditure towards purchase of Tea powder, Sugar Cubes etc. For the use of Addl.Secy (SSA)	410-00
9	23-12-2008	Expenditure towards purchase of Water Bottle for the use of Addl.Secy(SE)	12-00
10	31-12-2008	Expenditure towards purchase of Nippo Cells for the use of Prl.Secy (SE)	42-00
11	3-01-2009	Expenditure towards purchase of Room Freshners for the use of Officers 4 Nos. Each @ 99/-	396-00
		Total	2,914-00

(Rupees Two Thousand Nine Hundred and Fourteen only)

**M.V.SATYANARAYANA
ADDITIONAL SECRETARY TO GOVERNMENT**

SECTION OFFICER